

☐ INITIAL SUBMISSION

☐ FOR MODIFICATION _____

REIMBURSABLE AGREEMENT DATA FORM

PROJECT TITLE: _____

CUSTOMER NAME: _____

TIN: _____

AGREEMENT NO. -USFWS: _____

CUSTOMER REFERENCE NO.: _____

THIS 3-2058 IS FOR FY- _____, ORGANIZATION: _____

SUBACTIVITY: _____, PROJECT: _____

START OF WORK DATE: _____ PLANNED COMPLETION DATE: _____

TOTAL AMOUNT AUTHORIZED IN THIS AGREEMENT: \$ _____

AMOUNT AUTHORIZED FOR CURRENT FY (20 ____): \$ _____

USFWS PROJECT MANAGER _____ BILLING CONTACT _____

ADDRESS _____

CITY / STATE / ZIP _____

PHONE _____ (____) _____

BILLING INFORMATION FOR FINANCE CENTER

OVERHEAD IS _____. WAIVER IS ATTACHED. OTHERWISE, THE STANDARD OVERHEAD RATE IS ____%¹
UNLESS WAIVER IS RECEIVED BY SEPTEMBER 30 OF THE EFFECTIVE FY.

THE AGREEMENT IS MODIFIED EFFECTIVE _____ BY MODIFICATION NO. _____

TO: INCREASE ____ DECREASE ____ THE AMOUNT BY \$ _____

CHANGE THE: ____ START OF WORK DATE (OR) THE ____ PLANNED COMPLETION DATE TO _____

SIGNATURE OF USFWS OFFICIAL _____

TITLE _____

DATE _____

CONCUR: _____

REGIONAL FINANCE OFFICER

FWS Form 3-2058
Rev 06/00

¹ In accordance with Part 264, Chapters 1 & 2 of the U.S. Fish & Wildlife Service Manual- the standard overhead rate is calculated through a biennial review process conducted by the Divisions of Budget and Finance. Contact your Regional Budget & Finance office for the current rate.